IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Henry TAN et al. Confirmation No.: 9378 Serial No : 10/597.331 Group Art Unit: 2185

 $\omega \omega \omega \omega \omega \omega \omega \omega$ Filed: July 20, 2006 Examiner: A. P. Savla

For. A Portable Storage Device Attv. Docket No.: 2333-00900

Which Simultaneously Writes To Multiple Nand Flash

Memory Devices §

REQUEST FOR REFUND

Commissioner for Patents Date: October 28, 2009

PO Box 1450

Alexandria, VA 22313-1450

Sir:

Applicants respectfully request that an Information Disclosure Statement (IDS) was submitted in error to the Electronic Business Center of the Office at 11:56:31 p.m. EST on October 27, 2009. This erroneous IDS corresponds to EFS ID No. 6336529. On October 27, 2009, Applicants requested that the IDS be dismissed/deleted. The erroneous IDS incorrectly authorized a charge to a deposit account that was unnecessary because the cited art was first cited in a foreign counterpart case within the last three months and thus no fee was required. Accordingly, Applicants hereby respectfully request a refund of the \$180 fee charged to deposit account 03-2769 reflected on the deposit account statement of which a copy is attached hereto.

Respectfully submitted.

/Jonathan M. Harris/

Jonathan M. Harris PTO Reg. No. 44.144 CONLEY ROSE, P.C. (713) 238-8000 (Phone) (713) 238-8008 (Fax) ATTORNEY FOR APPLICANTS

	10/23	10690	77722420	1020-26603	8507	\$15.00	\$41
	10/23	11762	11619416	1030-38200 TJF	1806	\$180.00	\$41
	10/26	2125	11459077	1787-16601	1501	\$1,510.00	\$39
	10/26	2130	11459077	1787-16601	1504	\$300.00	\$39
	10/26	3456	12114088	2253-01601	1814	\$140.00	\$39
	10/26	1	11352611	1814-23501	1201	\$220.00	\$38
	10/26	2	11352611	1814-23501	1202	\$364.00	\$38
	10/26	2	10532163	2085-04100	1202	\$52.00	\$38
	10/26	13352	11753268	1030-29801 TJF	1251	\$130.00	\$38
	10/26	13353	11753268	1030-29801 TJF	1806	\$180.00	\$38
	10/26	14224	12605495	1787-16607	1011	\$330.00	\$37
	10/26	14225	12605495	1787-16607	1111	\$540.00	\$37
	10/26	14226	12605495	1787-16607	1311	\$220.00	\$37
	10/26	14771	12605495	1787-16607	8021	\$40.00	\$37
Ε	10/27	13162	10597331	2333-00900	1806	\$180.00	\$36
	10/28	323	11293011	2135-01100	8021	\$40.00	\$36
	10/28	3147	12177771	2380-01603	2501	\$755.00	\$36
	10/28	3148	12177771	2380-01603	1504	\$300.00	\$35
	10/28	3912	12137684	2542-00501	2501	\$755.00	\$34
	10/28	3913	12137684	2542-00501	1504	\$300.00	\$34
	10/28	4770	10316786	2238-00801	1501	\$1,510.00	\$33
			START	SUM OF	SUM OF	END	
			BALANCE	CHARGES	REPLENISH	BALANCE	
			\$24,935.79	\$72,129.00	\$80,380.00	\$33,186.79	

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Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name:

Attention: Street Address 1:

Street Address 2:

City: State:

Zip: Country: October 2009

032769 CONLEY ROSE, P.C. PEGGY STIWELL-SMITH

P.O. BOX 3267

HOUSTON TX 77253-3267 UNITED STATES

DATE S	EQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01 6	115	11311981	1821-01400	1251	\$130.00	\$24
10/01 6	513	10590921	1993-01000	2501	\$755.00	\$24
10/01 6	514	10590921	1993-01000	1504	\$300.00	\$23
10/01 8	242	PCT/US09/58995	1814-34801	1710	\$1,006.00	\$22
10/01 8	241	PCT/US09/58995	1814-34801	1709	\$729.00	\$22
10/01 8	239	PCT/US09/58995	1814-34801	1601	\$240.00	\$21
10/01 8	240	PCT/US09/58995	1814-34801	1703	\$65.00	\$21
10/01 2	0616	E-REPLENISHMENT		9203	-\$40,000.00	\$61
10/01 2	2133	11810477	1617-00500	2252	\$245.00	\$61
10/01 2	2134	11810477	1617-00500	2801	\$405.00	\$61
10/01 2	2455	12571537	2658-00817	4011	\$82.00	\$60
10/01 2	2456	12571537	2658-00817	2111	\$270.00	\$60
10/01 2	2457	12571537	2658-00817	2311	\$110.00	\$60
10/01 2	3524	12571580	2658-05601	2202	\$26.00	\$60
10/01 2	3523	12571580	2658-05601	2311	\$110.00	\$60
10/01 2	3522	12571580	2658-05601	2111	\$270.00	\$60
10/01 2	3521	12571580	2658-05601	4011	\$82.00	\$60
10/02 5	239	PCT/US09/59247	2658-05602	1709	\$729.00	\$59
10/02 5	238	PCT/US09/59247	2658-05602	1601	\$240.00	\$59
10/02 5	240	PCT/US09/59247	2658-05602	1710	\$1,006.00	\$58
10/02 5	907	PCT/US09/59258	1391-77500	1703	\$91.00	\$58
10/02 5	906	PCT/US09/59258	1391-77500	1601	\$240.00	\$57
10/02 5	908	PCT/US09/59258	1391-77500	1709	\$729.00	\$57
10/02 5	909	PCT/US09/59258	1391-77500	1710	\$1,006.00	\$56
10/02 5	993	61247819	2483-01600	2005	\$110.00	\$55
10/02 7	367	10585979		2252	\$245.00	\$55